

Date : Wednesday, 15/08/2007 3:47:15 PM
 User : Linda Lacelle

Process Sheet

Customer	: CU-DAR001 Dart Helicopters Services		Drawing Name	: 6" MIRROR			
Job Number	: 33916						
Estimate Number	: 10101						
P.C. Number	: N/A			Part Number	: D2011101		
This Issue	: 15/08/2007	S.O. No.	: N/A		Drawing Number	: D2011 REV. F	
Prsh Rev.	: NC				Project Number	: N/A	
First Issue	: N/A		Type	: SMALL /MED FAB			
Previous Run	: 30376			Drawing Revision	: F		
Written By	: <u>W</u>			Material	: N/A		
Checked & Approved By	: <u>W</u>			Due Date	: 30/08/2007		
Comment	: Est: J 04.09.15 Added Steps 5-7 Est: K 05.12.15 chg black sikaflex for white EC			Qty:	40	Um: Each	

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
1.0	PG	PURCHASING Comment: PURCHASING Issue P/O: <u>4370</u> Purchase Grote Mirror P/N: 28043 Possible supplier: UAP/NAPA Material release note required
2.0	28043	MIRROR 6" Comment: Qty.: 1.0000 Each(s)/Unit Total : 40.0000 Each(s) Mirror 6"
3.0	PACKAGING 1	PACKAGING RESOURCE #1 Comment: PACKAGING RESOURCE #1 Recieve & Inspect for Transit Damage Ensure Material Release Note is attached
4.0	QC6	DIMENSIONAL CHECK Comment: DIMENSIONAL CHECK
5.0	D30141	Locknut Comment: Qty.: 1.0000 Each(s)/Unit Total : 40.0000 Each(s) Locknut Pick: Qty Part Number Description Batch

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Wednesday, 15/08/2007 3:47:15 PM
User: Linda Lacelle

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: 6" MIRROR

Job Number: 33916

Part Number: D2011101

Job Number:



Seq. #:

Machine Or Operation:

Description:

1 D3014-1 Lock nut

D18605 -

39

6.0 AN960JD416L

Washer



Comment: Qty.: 1.0000 Each(s)/Unit Total: 40.0000 Each(s)

Washer

Pick:

Qty Part Number Description Batch

1 AN960JD416L Washer

M105078(344)

M105408(67)

7.0 SMALL FAB 1

SMALL & MEDIUM FAB RESOURCE 1



PTO

Comment: SMALL & MEDIUM FAB RESOURCE 1

1- Discard Hardware & Install new hardware loosely

SAD

07-09-25

(39)

2- Drill mirror using drill Jig DT8704 as per Dwg D2011

SAD

07-09-25

(39)

3- Inject 3ml of Sikaflex -291/-241 adhesive per hole.

Qty	Part Number	Description	Batch
9ml	N/A	Sikaflex-291/-241	<i>M105482</i>
		Expiry date	<i>07/20/08</i>

Start: *7h10* Time: *7h10*
Finish: *07/10/01* Time: *10h45*

SAD 07-10-01

8.0 QC5

INSPECT WORK TO CURRENT STEP



Comment: INSPECT WORK TO CURRENT STEP

4- Test assembly to 50lbs pull test after 24 hours

07/10/12

9.0 PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and Stock

Location: _____

Ergo/10/12 39

10.0 QC21

FINAL INSPECTION/W/O RELEASE

(39)



Comment: FINAL INSPECTION/W/O RELEASE

10/11/011

Job Completion



W 8/10/11

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: Date: 07/10/11
 QA: N/C Closed: _____ Date: _____

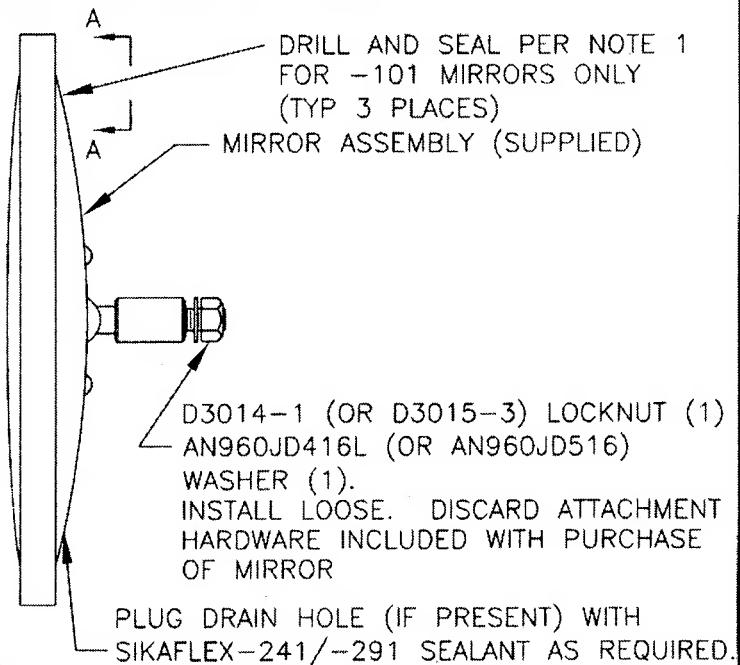
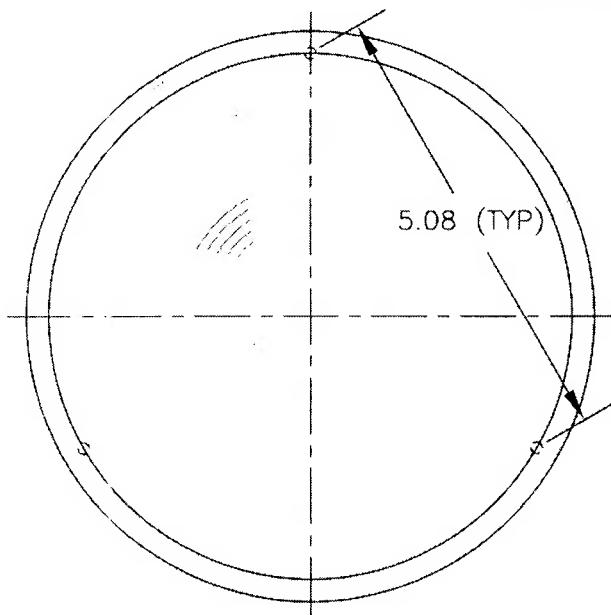
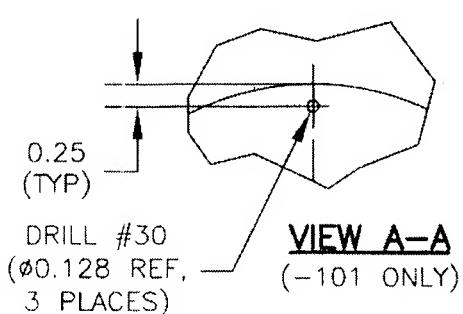
NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			
07/09/11	#	One mirror was broken while drilling holes R.C. Human error	S. Initial	Scrap and Destroy No Replace	SAD 07-09-25	07-10-10	Initial	EJ 07-10-11

NOTE: Date & initial all entries



DA COPY ISSUED
08/08/2011

DESIGN	DRAWN BY	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED	APPROVED	DRAWING NO.	REV. F
		D2011	SHEET 1 OF 1
DATE	TITLE	SCALE	
04.09.10	MIRROR ASSEMBLY	1:2	



QTY -101	QTY -103	Part Number	Description
X		D2011-101	MIRROR ASSEMBLY 6"
	X	D2011-103	MIRROR ASSEMBLY 8"
1		28043	MIRROR 6" (GROTE)
	1	708441	MIRROR 8" (VELVAC)
1		D3014-1	LOCKNUT
1		AN960JD416L	WASHER
	1	D3015-3	LOCKNUT
	1	AN960JD516	WASHER

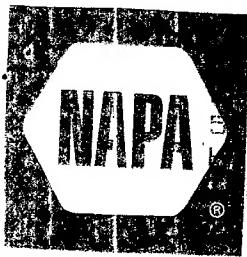
W/I/O: 33914

NOTES:

- 1) ON -101 MIRRORS ONLY, DRILL QTY(3) Ø0.128 HOLES (REF) AS SHOWN AND INJECT SIKAFLEX-241/-291 SEALANT TO ENSURE MIRROR ADHERES TO HOUSING. TEST ASSEMBLY TO 50 LBS AFTER 24 HOURS.
- 2) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED.

Copyright © 1990 by DART AEROSPACE LTD

THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.



HAWKESBURY AUTO PARTS INC 55806ST#: 861597896RT0001
54 MAIN STREET WEST
HAWKESBURY, ONT. K6A 2J2
TEL: 632-8575 FAX: 632-1539

DANGEROUS GOODS PERMIT
EXPIRY DATE:

EMERGENCY TELEPHONE NUMBER 24 HOURS
CANUTEC 613-996-6666

ACCT #

SOLD TO

DATE TIME STORE # EMP # INVOICE NO

C1501	DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY, ONTARIO K6B 1K7	8/21/07 13:47	060004074	21	171291
SR #	PURCHASE ORDER #				ATTENTION
40	00004370				
AD	TAX EXEMPTION: 6122-5207				
	TERMS: NET 30 DAYS				CHARGE SALE
	DELIVERY:				

PART NUMBER	LN	DESCRIPTION	QUANTITY	PRICE	NET	TOTAL
	GRO	GROTE	40.00			

Subtotal

Tax 6% GST ONLY

Tax 0%

0.00

SIGNATURE

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

TOTAL ----> CHARGE SALE

Dart Aerospace Ltd

Dart Aerospace Ltd
1270 Aberdeen St
Hawkesbury, Ontario K6A 1K7
Phone: (613) 632-3336
Fax: (613) 632-4443

Receiving Slip

Date Aug 23, 2007	Page 1
Receipt Number RCP00005433	

Purchase From:

Uap Hawkesbury Inc. #074
514 Main Street West
Hawkesbury, ON K6A 2J2

Ship To:

Main Finished Goods Location
Dart Aerospace Ltd
1270 Aberdeen St
Hawkesbury, Ontario K6A 1K7

Reference	Description	Contact	Vendor Number	PO Number
			VC-UAP001	PO00004370

Vendor Item Number	Item Number	Description	Qty. Received	UOM	Unit Cost	Extended Cost	Arrival Date
	28043	MIRROR 6" GROTE MIRROR P/N: 28043 AS PER DWG D2011 REV. F B/N33916	40.0000	Each	[REDACTED]	[REDACTED]	Aug 23, 2007

Comments:

DART**Purchase Order**

Date Aug 16, 2007	Page 1
Purchase Order Number PO00004370	

Dart Aerospace Ltd
1270 Aberdeen St
Hawkesbury, Ontario K6A 1K7
Phone: (613)632-9577
Fax: (613)632-1053

FAXED**Vendor Address:**

Uap Hawkesbury Inc. #074
514 Main Street West
Hawkesbury, ON K6A 2J2
Phone (613) 632-8575
Fax (613) 632-1539

Ship To:

Main Finished Goods Location
Dart Aerospace Ltd
1270 Aberdeen St
Hawkesbury, Ontario K6A 1K7

Reference	Contact	Vendor Number	PO Date	Terms	Ship Via	Expected Arrival
		VC-UAP001	Aug 16, 2007	N30	yours	Aug 23, 2007

Qty. Ordered	Item Number	Description	Expected Arrival	Drop-Ship	Unit Cost	UOM	Extended Price
40.0000	28043 ✓ <i>2/8/2 + SP</i>	MIRROR 6" Comments: AS PER DWG D2011 REV. F GROTE MIRROR P/N: 28043	8/23/2007	No	[REDACTED]	Each	[REDACTED]

CERTIFICATE OF CONFORMITY
REQ'D UPON DELIVERY

Comments:

Tax Summary:
GST
GSTME
GSTND

Entered By: *CL* CLAVOIEApproved By: *A*

Less: included tax	0.00
Subtotal	[REDACTED]
Total tax	[REDACTED]
Total purchase order in CAD Dollars	[REDACTED]

Dart Aerospace Ltd

Dart Aerospace Ltd
1270 Aberdeen St
Hawkesbury, Ontario K6A 1K7
Phone: (613) 632-3336
Fax: (613) 632-4443

Receiving Slip

Date Jan 30, 2007	Page 1
Receipt Number RCP00003628	

Purchase From:

Uap Hawkesbury Inc. #074
514 Main Street West
Hawkesbury, ON K6A 2J2

Ship To:

Main Finished Goods Location
Dart Aerospace Ltd
1270 Aberdeen St
Hawkesbury, Ontario K6A 1K7

Reference	Description	Contact	Vendor Number	PO Number
			VC-UAP001	PO00002929

Vendor Item Number	Item Number	Description	Qty. Received	UOM	Unit Cost	Extended Cost	Arrival Date
	28043	MIRROR 6" AS PER DWG D2011 REV. F GROTE MIRROR P/N: 28043	50.0000	Each			Jan 30, 2007

REFERENCE ONLY**Comments:**